



Prahladrai Dalmia Lions College of Commerce & Economics
(Government Aided & Affiliated to University of Mumbai & AICTE, New Delhi)
NAAC Re- accredited with 'A' Grade (III Cycle)
ISO 21001: 2018 Certified
University of Mumbai Recognized Research Centre in Accountancy,
Commerce & Business Economics
A Government Approved Hindu Linguistic Minority Institute
54 Years of Sterling Performance in Education.

NOTICE

B.Com (Banking and Insurance)
ATKT Internal Examination Semester VI, September, 2026

INSTRUCTIONS FOR THE STUDENTS HAVING ATKT IN INTERNALS:

1. **Date of Submission of the Projects- 28th September, 2026. Timings 11.00 am to 11.30 pm. Reporting time for student: 10.50 am. Venue: 3rd floor staff room.**
2. Students have to be present in person for the submission.
3. Internal project topics are also uploaded on the college website.
4. Submission of projects or assignments to be done on proper A4 size paper, handwritten by the candidate himself only. The Front page should contain details of Roll no, Name of the student, Semester, Subject.
5. Print out of the questions uploaded should be attached along with the project.
6. Students should also enclose a photocopy of the ATKT fee paid receipt along with each project.
7. On the date of submission there will be a viva voce.
8. If the student fails to present himself on the given date and time he will be marked ABSENT for the said subject.
9. Any Submissions after the above mentioned date and time will not be accepted and entertained under any circumstances.
10. If a student has paid the atkt fees for internal component but has not been allotted questions is required to mail on or before 31st August, 2026 to durgesh.k@dalmialionscollege.ac.in and bbidept@dalmialionscollege.ac.in. Such student has to attach the examination form and ATKT fees payment receipt.

CA Durgesh Kenkre
Exam Convenor
Date - 26th August, 2026.

Ms. Subhashini Naikar
Vice Principal, SFC

Prof. (Dr.) D. N. Ganjewar
Principal

DI/N-STD/GEN/00

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MS. GUSAIN PRIYANKA

AUDITING- II

- 1) What are the qualifications to be an auditor of a limited company?
- 2) Write a note on audit in the EDP environment.
- 3) Explain representations by management in respect of limited companies.
- 4) Explain different types of opinions.